

Date: Friday, 01/08/2008 3:31:37 PM  
 User: Julie Lecocq

## Process Sheet

Customer	: CU-DAR001 Dart Helicopters Services		Drawing Name	: END FITTING ASS'Y		
Job Number	: 40955		Part Number	: D3763041		
Estimate Number	: 13345		Drawing Number	: D3763 REV B		
P.O. Number	:		Project Number	: N/A		
This Issue	: 01/08/2008 S.O. No. :		Drawing Revision	: B		
Prsht Rev.	: NC		Material	:		
First Issue	: / / Type : LARGE FAB ASSY		Due Date	: 21/08/2008 Qty: 10 Um: Each		
Previous Run	: 40954					
Written By	:					
Checked & Approved By	: <u>JL 08.08.08</u>					
Comment	: Est Rev:A 08-05-20 new issue DD verified by:ec					
	: Est Rev:B 08-07-18 revB as per dwg DD verified by:EC					

## Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :	
1.0	PACKAGING-1	PACKAGING RESOURCE #1	
<b>Comment: PACKAGING RESOURCE #1</b>			
Pick Packing Kit			
2.0	D37631	End Fitting	
<b>Comment: Qty.: 1.0000 Each(s)/Unit Total : 10.0000 Each(s)</b>			
End Fitting batch: <u>B 40994</u> / <u>SP 08.08.18</u>			
3.0	D37633	Tube	
<b>Comment: Qty.: 1.0000 Each(s)/Unit Total : 10.0000 Each(s)</b>			
Tube batch: <u>B 41208</u> / <u>SP 08.08</u>			
4.0	LARGE FAB 1	LARGE FABRICATION RESOURCE 1	
<b>Comment: LARGE FABRICATION RESOURCE 1</b>			
1-make a 0.063" chamfer on D3763-1 fitting before ass'y <u>SP 08.08.18</u>			
2-assemble as per dwg D3763 using locating pin DT <u>9039</u> <u>SP 08.08.18</u>			
3-weld as per dwg D3763 QSI004 Alum. rod Batch: <u>11 108037</u> <u>SP 08.08.18</u>			

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_  
 QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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5.0	QC9	VISUAL WELDING INSPECTION 
6.0	QC5	INSPECT WORK TO CURRENT STEP 
7.0	PACKAGING 1	PACKAGING RESOURCE #1 
8.0	QC21	FINAL INSPECTION/W/O RELEASE 

Job Completion



6.1 acidic / chemical coat as per QS7005 MF 08-08-19

6.2 QC3 inspect chemical coat. MF 08-08-19   
MF 08-08-19

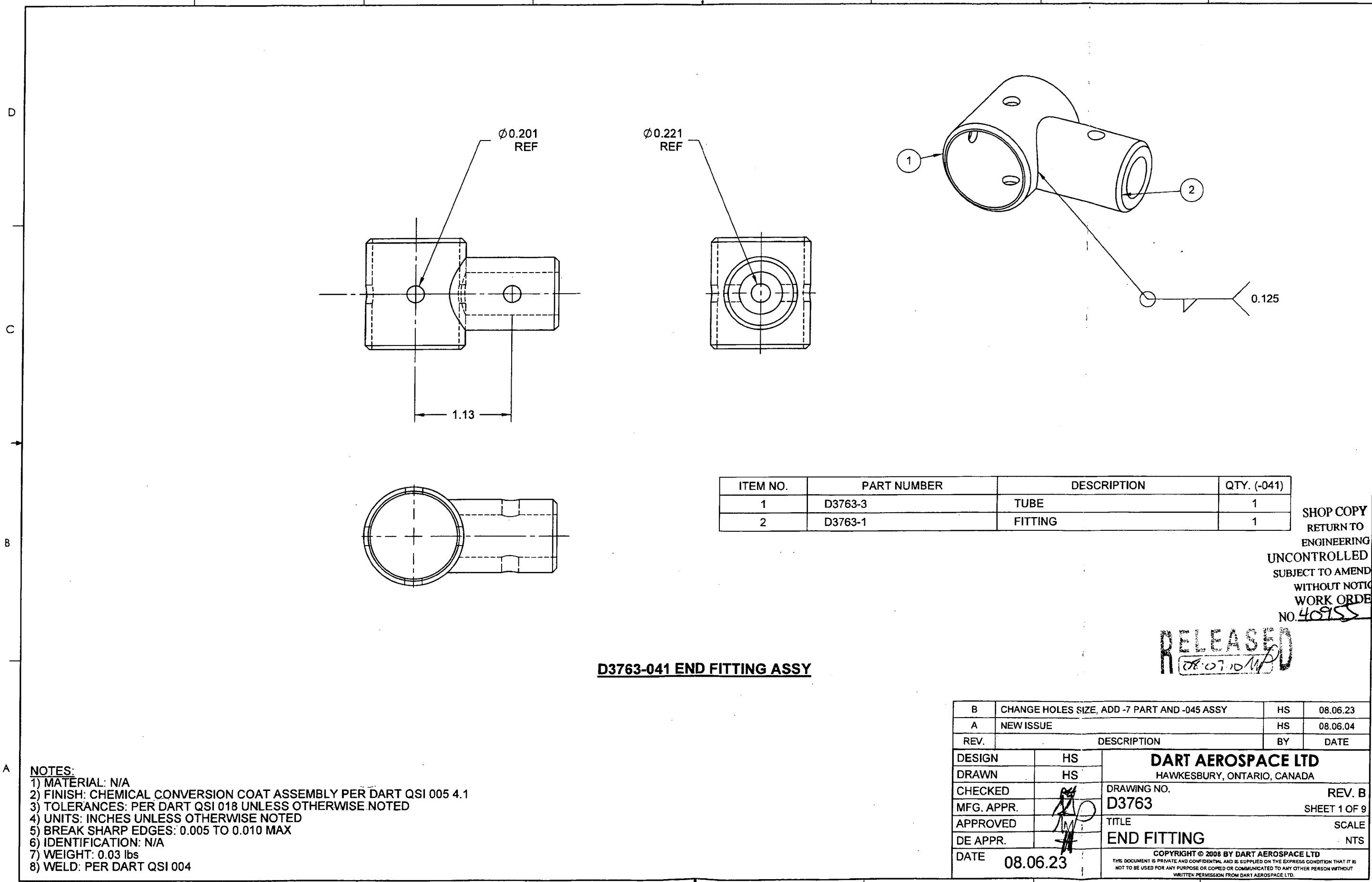
W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_  
 QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

8 7 6 5 4 3 2 1



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